

# INTERFACE COMMUNICATIONS

7490 Clubhouse Road Boulder, Colorado 80301 P 169 169 300

MAIL





Ms. Susan Portwood Director, Broad band Product Development 1999 Broadway, 28th Floor Denver, Colorado 80202

CONFIDENTIAL

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HIGHLY
CONFIDENTIAL
ATTORNEYS ONLY



In the Matter of: U S West Communications FCC 98-147

September 24, 1998 Exhibit U

ACCOUNT NO: \* BVDT0001

INVOICE NO: A285850-9

INVOICE DATE: 10-04-95

INTERNAL CONTACT: TOM BEIRIGER

**JSCHMER** (402) 691-1859

PREVIOUS	- PAYMENTS	+ CURRENT	+ LATE	= NEW	AMOUNT	PAYMENT
BALANCE		CHARGES	CHARGE	BALANCE	DUE	DUE DATE
.00	. 00	70,114.00	.00	70,114.00	70,114.00	11-04-95

THANK YOU FOR DOING BUSINESS WITH U S WEST COMMUNICATIONS IF YOU HAVE QUESTIONS ABOUT THIS BILL PLEASE CALL 1-800-689-9898

## Summary Of Current Charges

Nonrecurring Charges

\$234.25

Recurring Charges Adjustments

\$41,512.68

\$28,367.07

# Nonrecurring Charges

Quantity

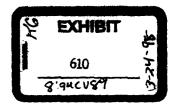
Amount

937 Interdiction(s)

\$234.25

Nonrecurring Total

\$234.25



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Return this portion with your payment - please write the invoice # on your check.

ACCOUNT NO: \* BVDT0001 INVOICE DATE: 10-04-95

NEW	AMOUNT	PAYMENT
BALANCE	Due	DUE DATE
70,114.00	70,114.00	11-04-95

INVOICE NO: A285850-9 142933 5CET 11902193

AMOUNT ENCLOSED:\_\_\_

(402) 691-7204

ATTN: GRANT GABRIELSON GENERAL MGR U S WEST TELECHOICE 2441 SOUTH 130TH CIRCLE **CMAHA, NE 68144** 

RETURN PAYMENT TO:

U S WEST COMMUNICATIONS P.O. BOX 2348

SEATTLE, WA 98111 2348

MOSTLY MEDIA 0014244

2 OF



COMMUNICATIONS (B)

ACCOUNT NO: \* BVDTOOO1 INVOICE DATE: 10-04-95

**JSCHMER** 

INVOICE NO: A285850-9

INTERNAL CONTACT: TOM BEIRIGER

(402) 691-1859

PAGE

22CUMEY	(40%) 031-1033
Recurring Charges	
Gateway Connections	
(Billed one month in advance)	
Individual Analog and 9QPR Connection(s)	Amount
2 Channel(s), First Mile	\$470.00
• • • •	
Analog and 9QPR Group Connection(s)	
5 Group(s), First Mile	\$15,000.00
155 Mbps Digital Connection(s)	
5 Connection(s), First Mile	\$2,500.00
Analog Channels	
A 75% reduction is applied to the number of passing	s.
65 Channels	
49,303 Passings	\$11,536.83
32,299 Total Subscribers For All Channels	\$7,105.78
9QPR Channels	
A 75% reduction is applied to the number of passing	s.
5 9QPR Channels; 49,303 Passings	\$770.31
301 Total Subscribers For All 9QPR Channels	\$49.67
Digital Services	
A 75% reduction is applied to the number of passing	s.
49,303 Passings	\$2,465.20
	Amount
On Demand Digital Pathways	
Peak Hours	
160,334 Minutes - Pathway B	\$801.67
Off Peak Hours	

CONTINUED ON NEXT PAGE...

203,306 Minutes - Pathway B

BUSINESS OFFICE COPY

Recurring Total

\$813.22

\$41,512.68

PAGE 3 OF 3

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ACCOUNT	NO:	¥	BVDTOOOI	
INVOICE	DATE:		10-04-95	
100111450				

INVOICE NO: A285850-9

INTERNAL CONTACT: TOM BEIRIGER

(402) 691-1859

Adjust	ments	
083195 12175 MIN OFFPK PTHWY B		\$48.70
083195 5 DIGITAL 155 MBPS (NR)		42,500.00
083195 48274 ANALOG PASSINGS		\$344.54
083195 5 GRP ANALOG CONN NR		\$25,000.00
083195 48274 9QPR PASSINGS		\$24.34
083195 35 9QPR SUBSCRIBERS		\$0.33
083195 48274 DIGITAL PASSINGS		\$78.00
083195 1649 MIN PEAK PATHWAY B		\$8.25
083195 4 INTERDICTIONS		\$1.00
083195 11208 ANLOG SUBSCRIBERS		\$79.64
083195 5 GRP ANLOG 1ST MI CONN		\$241.94
083195 5 DGITAL 155MBPS 1ST MI		\$40.33
	Adjustments Total	\$28,367.07

# SUMMARY OF CURRENT CHARGES

CHARGES

CURRENT CHARGES

70,114.00

TOTAL CURRENT CHARGES \$ 70,114.00

IF YOU HAVE ANY QUESTIONS, PLEASE CALL (800) 689-9898 BUSINESS OFFICE COPY

RG25-0063-C (02-94)

PAGE 1 0F 4

ACCOUNT NO:

**JSCHMER** 

\* BVDT0001

INVOICE DATE: 11-06-95

INVOICE NO: A291967-9

INTERNAL CONTACT: TOM BEIRIGER

(402) 691-1859

JR

PREVIOUS BALANCE	~ PAYMENTS	+ CURRENT CHARGES	+ LATE Charge	= NEW BALANCE	AMOUNT Due	PAYMENT DUE DATE
. 00	.00	52,079.57	.00	52,079.57	52,079.57	12-06-95

THANK YOU FOR DOING BUSINESS WITH U S WEST COMMUNICATIONS
IF YOU HAVE QUESTIONS ABOUT THIS BILL PLEASE CALL 1-800-689-9898

## Summary Of Current Charges

Nonrecurring Charges

\$247.00

Recurring Charges
Adjustments

**\$50,831.57** 

\$1,001.00

# Nonrecurring Charges

Quantity

Amount

988 Interdiction(s)

\$247.00

Nonrecurring Total

\$247.00

CONTINUED ON NEXT PAGE...

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ACCOUNT NO: \* BVDT0001
INVOICE DATE: 11-06-95

NEW	AMOUNT	PAYMENT
BALANCE	DUE	DUE DATE
52,079.57	52,079.57	12-06-95

AMOUNT ENCLOSED:\_\_\_\_

RETURN PAYMENT TO:

U S WEST COMMUNICATIONS P.O. BOX 2348 SEATTLE, WA 98111 2348 (402) 691-7204

ATTN: GRANT GABRIELSON GENERAL MGR U S WEST TELECHOICE 2441 SOUTH 130TH CIRCLE OMAHA, NE 68144

> MOSTLY MEDIA 0014247

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ACCOUNT	NO:	¥	BVDT	0001	

INVOICE NO: A291967-9

INTERNAL CONTACT: TOM BEIRIGER

(402) 691-1859

## Recurring Charges

INVOICE DATE:

**JSCHMER** 

(Billed one month in advance)

Individual Analog and 90PR Connection(s) Amount 2 Channel(s). First Mile \$300.00

Analog and 90PR Group Connection(s)

11-06-95

5 Group(s), First Mile \$7,500.00

155 Mbps Digital Connection(s)

5 Connection(s), First Mile

\$1,250.00

Analog Channels

A 75% reduction is applied to the number of passings.

65 Channels

49,594 Passings \$12,088.34 107,892 Total Subscribers for All Channels \$23,736.24

90PR Channels

A 75% reduction is applied to the number of passings.

5 9QPR Channels; 49,594 Passings \$774.88 628 Total Subscribers For All 9QPR Channels \$103.62

Digital Services

A 75% reduction is applied to the number of passings.

49,594 Passings

\$2,479.80

On Demand Digital Pathways

Peak Hours

255,181 Minutes - Pathway B

Off Peak Hours

330,695 Minutes - Pathway B

1,275.91

41,322.78 \$50,831.57 Recurring Total

Adjustments

091495 1 INDIVIDUAL ANALOG CHANNEL-NR \$500.00 091495 I INDIVIDUAL ANALOG CHANNEL-NR **\$500.00** 093095 4 INTERDICTION SYSTEM ERROR- NA \$1.00

> \$1.001.00 Adjustments Total

CONTINUED ON NEXT PAGE...



PAGE 3 OF

ACCOUNT NO: \* BVDT0001

**JSCHMER** 

INVOICE DATE: 11-06-95

INVOICE NO: A291967-9

INTERNAL CONTACT: TOM BEIRIGER

(402) 691-1859

JR

# SUMMARY OF CURRENT CHARGES

CHARGES

**CURRENT CHARGES** 

52,079.57

TOTAL CURRENT CHARGES \$

52,079.57

IF YOU HAVE ANY QUESTIONS, PLEASE CALL (800) 689-9898 BUSINESS OFFICE COPY

PAGE

4 OF

ACCOUNT NO : \* BVDT0001 STATEMENT DATE: 11-06-95 **JSCHMER** 

CUSTOMER ID: 142933

INTERNAL CONTACT: TOM BEIRIGER

(402) 691-1859

JR

# BILLING AUTHORITY NUMBER ACCOUNT STATEMENT

DATE	INVOICE	PREVIOUS Balance	- PAYMENTS & CREDIT	+ CURRENT CHARGES	+ LATE CHARGES	= NEW BALANCE
11-06-95	5 A291967	0.00	0.00	52,079.57	0.00	52,079.57
10-04-95	A285850	0.00	0.00	0.00	0.00	0.00
				TOTAL	\$	52,079.57

COMMUNICATIONS (A)

PAGE I OF

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ACCOUNT NOT - A SYDE OUDS INVOICE DATE: 12-05-95

INVUICE NU: AZY/696-9

INTERNAL CONTACT: TOM BEIRIGER

**JSCHMER** 

(402) 691-1859

PREVIOUS BALANCE	- PAYMENTS	+ CURRENT CHARGES	+ LATE CHARGE	= NEW BALANCE	AMOUNT DUE	PAYMENT DUE DATE
.00	.00	90,841.99	.00	90,841.99	90,841.99	01-05-96

THANK YOU FOR DOING BUSINESS WITH U S WEST COMMUNICATIONS IF YOU HAVE QUESTIONS ABOUT THIS BILL PLEASE CALL 1-800-689-9898

# Summary Of Current Charges

Nonrecurring Charges

\$334.25

Recurring Charges Adjustments

\$90,336.45

\$171.29

# Nonrecurring Charges

Quantity

1,337 Interdiction(s)

Amount

\$334.25

Nonrecurring Total

\$334.25

# CONTINUED ON NEXT PAGE..

Return this portion with your payment - please write the invoice # on your check.

ACCOUNT NO: \* BVDT0001 INVOICE DATE: 12-05-95

	NEW	AMOUNT	PAYMENT	
	BALANCE	DUE	DUE DATE	
Ī	90,841.99	90,841.99	01-05-96	

INVOICE NO: A297696-9 142933 5CET 11902193

AMOUNT ENCLOSED:\_\_\_

RETURN PAYMENT TO:

U S WEST COMMUNICATIONS

P.O. BOX 2348

SEATTLE, WA 98111 2348

(402) 691-7204

ATTN: GRANT GABRIELSON GENERAL MGR U S WEST TELECHOICE 2441 SOUTH 130TH CIRCLE **OMAHA, NE 68144** 

> MOSTLY MEDIA 0014251

PAGE 2 OF 4

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ACCOUNT NO: X BADIOGOT	INVUICE NU: AZY/676-9	
INVOICE DATE: 12-05-95	INTERNAL CONTACT: TOM BEI	RIGER
JSCHMER	(402) 691	l-1859
Rec	curring Charges	
Gateway Connections		
(Billed one month in advance)		
Individual Analog and 90PR Co	onnection(s) A	Amount
2 Channel(s), First Mile	\$	300.00
Analog and 9QPR Group Connec	tion(s)	
5 Group(s), First Mile	\$7,	,500.00
155 Mbps Digital Connection(	s)	<b></b> .
5 Connection(s), First Mile	e \$1,	,250.00
•		
Analog Channels		
A 50% reduction is applied to	the number of passings.	
65 Channels		
50,040 Passings	\$24	,394.31
223,331 Total Subscribers For	All Channels \$49	,132.82
		-
9QPR Channels		
A 50% reduction is applied to	the number of passings.	
5 9QPR Channels; 50,040		,563.75
1,013 Total Subscribers For		\$167.15
	•	
Digital Services	•	
A 50% reduction is applied to	the number of passings.	
50,040 Passings	· \$5	,004.00
		•
		Amount
On Demand Digital Pathways		
Peak Hours	,	
109,360 Minutes - Pathway B	•	\$546.80 <b>)</b>
Off Peak Hours		
119,406 Minutes - Pathway B	•••	\$477.62
	Recurring Total \$90	,336.45
	Adjustments	
DIGITAL DAYLIGHT ADJ		<b>\$1.78</b>
CMC FAILURE PEAK MIN ADJ		<b>\$58.28</b>
CMC FAILURE OFF PEAK MIN ADJ		<b>\$111.23</b>
_	Adjustments Total	\$171.29
-		
CONTINUED ON NEXT PAGE		



INVOICE DATE: 12-05-95

PAGE 3 OF

ACCUUNT NO: X BYDIODUI

INVUICE NU: AZY/676-9

INTERNAL CONTACT: TOM BEIRIGER

JR

**JSCHMER** 

(402) 691-1859

# SUMMARY OF CURRENT CHARGES

CHARGES

CURRENT CHARGES

90,841.99

TOTAL CURRENT CHARGES

90,841.99

IF YOU HAVE ANY QUESTIONS, PLEASE CALL (800) 689-9898 BUSINESS OFFICE COPY



PAGE 4 OF 4

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ACCOUNT NO : \* BANIGUOI

UTUUUI CUSTUMEK ID: 142953

STATEMENT DATE: 12-05-95 JSCHMER INTERNAL CONTACT: TOM BEIRIGER (402) 691-1859

JR

DATE INVOICE	PREVIOUS Balance	- PAYMENTS & CREDIT	+ CURRENT CHARGES	+ LATE CHARGES	= NEW BALANCE
12-05-95 A297696	0.00	0.00	90,841.99	0.00	90,841.99
11-06-95 A291967	0.00	0.00	0.00	0.00	0.00
			TOTAL	\$	90,841.99

BILLING AUTHORITY NUMBER ACCOUNT STATEMENT

**JSCHMER** 

ACCOUNT NO: \* BVDT0001

INVOICE DATE: 01-08-96

INVOICE NO: A302172-9

INTERNAL CONTACT: TOM BEIRIGER

(402) 691-1859

JR

PREVIOUS BALANCE	- PAYMENTS	+ CURRENT CHARGES	+ LATE CHARGE	= NEW BALANCE	AMOUNT DUE	PAYMENT DUE DATE
.00	.00	113,109.74	.00	113,109.74	113,109.74	02-08-96

THANK YOU FOR DOING BUSINESS WITH U S WEST COMMUNICATIONS IF YOU HAVE QUESTIONS ABOUT THIS BILL PLEASE CALL 1-800-689-9898

#### Summary Of Current Charges

Nonrecurring Charges Recurring Charges

\$387.25

\$112,722.49

#### Nonrecurring Charges

Quantity 1,549 Interdiction(s)

Amount

Nonrecurring Total

\$387.25 \$387.25

CONTINUED ON NEXT PAGE...

Return this portion with your payment - please write the invoice # on your check.

ACCOUNT NO: \* BVDT0001 INVOICE DATE: 01-08-96

NEW BALANCE	AMOUNT DUE	PAYMENT DUE DATE	
113,109.74	113,109.74	02-08-96	

RETURN PAYMENT TO:

U S WEST COMMUNICATIONS P.O. BOX 2348 SEATTLE, WA 98111 2348

INVOICE NO: A302172-9 142933 5CET 11902193

AMOUNT ENCLOSED:\_\_

(402) 691-7204

ATTN: GRANT GABRIELSON GENERAL MGR U S WEST TELECHOICE 2441 SOUTH 130TH CIRCLE **OMAHA, NE 68144** 

> MOSTLY MEDIA 0014255

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PAGE 2 OF

ACCOUNT NO: \* BVDTGGGI INVOICE DATE: 01-08-96

**JSCHMER** 

INVOICE NO: A302172-9

INTERNAL CONTACT: TOM BEIRIGER

(402) 691-1859

Recurring Charges

**Gateway Connections** 

(Billed one month in advance)

Individual Analog and 9QPR Connection(s) 2 Channel(s), First Mile

Amount \$300.00

Analog and 9QPR Group Connection(s)

5 Group(s), First Mile

\$7,500.00

155 Mbps Digital Connection(s)

5 Connection(s), First Mile

\$1,250.00

Analog Channels

A 50% reduction is applied to the number of passings.

65 Channels

50,341 Passings 320,119 Total Subscribers For All Channels \$24,540.11

\$70,426.18

90PR Channels

A 50% reduction is applied to the number of passings.

1,474 Total Subscribers For All 9QPR Channels

5 9QPR Channels; 50,341 Passings

\$1,573.13

\$243.21

Digital Services

A 50% reduction is applied to the number of passings. 50,341 Passings

\$5,034.00

On Demand Digital Pathways

Peak Hours

182,192 Minutes - Pathway B

Off Peak Hours

236,225 Minutes - Pathway B

Recurring Total

SUMMARY OF CURRENT CHARGES

CHARGES

CURRENT CHARGES

113,109.74

TOTAL CURRENT CHARGES \$

113,109.74

IF YOU HAVE ANY QUESTIONS, PLEASE CALL (800) 689-9898

PG25-020-1 (03-95)

3 3 OF PAGE

ACCOUNT NO : \* BVDT0001 STATEMENT DATE: 01-08-96

**JSCHMER** 

CUSTOMER ID: 142933

INTERNAL CONTACT: TOM BEIRIGER (402) 691-1859

JR

BILLING AUTHORITY NUMBER ACCOUNT STATEMENT

DATE INVOICE PREVIOUS - PAYMENTS + CURRENT + LATE = NEW BALANCE & CREDIT CHARGES CHARGES BALANCE 01-08-96 A302172 0.00 0.00 113,109.74 0.00 113,109.74 12-05-95 A297696 0.00 0.00 0.00 0.00 0.00 TOTAL 113,109.74

PAGE 1 OF

ACCOUNT NO: \* BVDT0001

INVOICE DATE: 02-05-96

INVOICE NO: A306094-HO

INTERNAL CONTACT: TOM BEIRIGER

**JSCHMER** 

(402) 691-1859

JR

FG25-0204

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PREVIOUS	- PAYMENTS	+ CURRENT	+ LATE	= NEW	AMOUNT	PAYMENT
BALANCE		CHARGES	CHARGE	BALANCE	DUE	DUE DATE
.00	.00	143,919.21	.00	143,919.21	143,919.21	03-05-96

THANK YOU FOR DOING BUSINESS WITH U S WEST COMMUNICATIONS IF YOU HAVE QUESTIONS ABOUT THIS BILL PLEASE CALL 1-800-689-9898

# Summary Of Current Charges

Nonrecurring Charges Recurring Charges

\$360.75 \$143,558.46

## Nonrecurring Charges

Quantity

1,443 Interdiction(s)

Amount

\$360.75

Nonrecurring Total

\$360.75

CONTINUED ON NEXT PAGE ... Return this portion with your payment - please write the invoice # on your check.

ACCOUNT NO: \* BVDT0001

INVOICE DATE: 02-05-96

NEW	AMOUNT	PAYMENT	
BALANCE	DUE	DUE DATE	
143,919.21	143,919.21	03-05-96	

(402) 691-7204

142933

ATTN: GRANT GABRIELSON GENERAL MGR

11902193

U S WEST TELECHOICE 2441 SOUTH 130TH CIRCLE

INVOICE NO: A306094-HQ

AMOUNT ENCLOSED:\_\_\_\_

OMAHA, NE 68144

RETURN PAYMENT TO:

U S WEST COMMUNICATIONS P.O. BOX 2348 SEATTLE, WA 98111 2348

> MOSTLY MEDIA 0014258

PAGE 2 OF 4

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ACCOUNT NO: * BVDT0001	INVOICE NO: A306094-HQ
INVOICE DATE: 02-05-96	INTERNAL CONTACT: TOM BEIRIGER
JSCHMER	(402) 691-1859
Recurri	ng Charges
Gateway Connections	
(Billed one month in advance)	
Individual Analog and 9QPR Connec	tion(s) Amount
2 Channel(s), First Mile	\$300.00
Analog and 9QPR Group Connection(	s)
5 Group(s), First Mile	<b>\$7,500</b> .00
155 Mbps Digital Connection(s)	
5 Connection(s), First Mile	\$1,250.00
Analog Channels	
A 25% reduction is applied to the	number of passings.
65 Channels	AT/ 00/ 05
50,593 Passings	\$36,994.85
386,335 Total Subscribers For All C	hannels \$84,993.70
90PR Channels	
A 25% reduction is applied to the	number of passings
5 9QPR Channels; 50,593 Passi	
1,598 Total Subscribers For All 9	<del>-</del>
Digital Services	
A 25% reduction is applied to the	number of passings.
50,593 Passings	<b>\$7,588.80</b>
	Amount
On Demand Digital Pathways	
Peak Hours	
4 Minutes - Pathway A	\$0.01
212,617 Minutes ~ Pathway B 501 Minutes ~ Pathway C	\$1,063.08
Off Peak Hours	\$3.76
56 Minutes - Pathway A	<b>\$0.11</b>
303,501 Minutes - Pathway B	\$1,214.00
2,504 Minutes - Pathway C	\$1,214.00 \$15.02
a, or the team of the sines	Recurring Total \$143,558.46
SUMMARY	OF CURRENT CHARGES

CHARGES

CURRENT CHARGES

143,919.21

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PAGE 3 OF

ACCOUNT NO : \* BVDT0001

**JSCHMER** 

CUSTOMER ID: 142933

INVOICE DATE: 02-05-96

INTERNAL CONTACT: TOM BEIRIGER

(402) 691-1859

JR

SUMMARY OF CURRENT CHARGES (CONTINUED...)

**CHARGES** 

TOTAL CURRENT CHARGES \$ 143,919.21

IF YOU HAVE ANY QUESTIONS, PLEASE CALL (800) 689-9898 BUSINESS OFFICE COPY

PAGE 4 OF

ACCOUNT NO : \* BVDT0001 STATEMENT DATE: 02-05-96

**JSCHMER** 

CUSTOMER ID: 142933

INTERNAL CONTACT: TOM BEIRIGER

(402) 691-1859

JR

# BILLING AUTHORITY NUMBER ACCOUNT STATEMENT

DATE INVOICE	PREVIOUS Balance	- PAYMENTS & CREDIT	+ CURRENT CHARGES	+ LATE CHARGES	= NEW BALANCE
02-05-96 A306094	0.00	0.00	143,919.21	0.00	143,919.21
01-08-96 A302172	0.00	0.00	0.00	0.00	0.00
			TOTAL	\$	143,919.21

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JR

04-85-96

ACCOUNT NO: \*
INVOICE DATE:

PREVIOUS

. 98

BALANCE

\* BVDT0001

- PAYMENTS

. 00

INVOICE NO: A310282-HQ

INTERNAL CONTACT: TOM BEIRIGER

. 90

**JSCHMER** 

(402) 691-1859

= NEW AMOUNT PAYMENT
BALANCE DUE DUE DATE

155,917,59

THANK YOU FOR DOING BUSINESS WITH U S WEST COMMUNICATIONS
IF YOU HAVE QUESTIONS ABOUT THIS BILL PLEASE CALL 1-800-689-9898

+ CURRENT

CHARGES

155,917.59

+ LATE

CHARGE

## Summary Of Current Charges

Nonrecurring Charges
Recurring Charges

\$230.50 \$155,687.09

155,917.59

Nonrecurring Charges

Quantity

922 Interdiction(s)

Amount

\$230.50

Nonrecurring Total

\$230.50

CONTINUED ON NEXT PAGE ...

Return this portion with your payment - please write the invoice # on your check.

ACCOUNT NO: \* BVDT0001
INVOICE DATE: 03-05-96

NEW	AMQUNT	PAYMENT
BALANCE	DUE	DUE DATE
155,917.59	155,917.59	04-05-96

RETURN PAYMENT TO:

U S WEST COMMUNICATIONS P.O. BOX 2348 SEATTLE, WA 98111 2348 INVOICE NO: A310282-HQ 142933 11902193

AMOUNT ENCLOSED:

(402) 691-7204

ATTN: GRANT GABRIELSON GENERAL MGR U S WEST TELECHOICE 2441 SOUTH 130TH CIRCLE OMAHA, NE 68144

MOSTLY MEDIA

JR

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COMMUNICATIONS @

ACCOUNT NO: \* BVDT0001

INVOICE DATE: 03-05-96

INVOICE NO: A310282-HQ

INTERNAL CONTACT: TOM BEIRIGER

**JSCHMER** 

(402) 691-1859

# Recurring Charges

(Billed one month in advance)

Individual Analog and 9QPR Connection(s)

2 Channel(s), First Mile \$300.00

Analog and 9QPR Group Connection(s)

5 Group(s), First Mile \$7,500.00

155 Mbps Digital Connection(s)

5 Connection(s), First Mile \$1,250.00

Analog Channels

A 25% reduction is applied to the number of passings.

65 Channels

50,735 Passings \$37,099.37 432,705 Total Subscribers For All Channels \$95,195.10

9QPR Channels

A 25% reduction is applied to the number of passings.

5 9QPR Channels; 50,735 Passings \$2,378.18 1,717 Total Subscribers For All 9QPR Channels \$283.31

Digital Services

A 25% reduction is applied to the number of passings.

50,735 Passings \$7,610.20

Amount

#### On Demand Digital Pathways

Peak Hours

12 Minutes - Pathway A \$0.03
266,140 Minutes - Pathway B \$1,330.70
118,125 Minutes - Pathway C \$885.94
0ff Peak Hours
316,561 Minutes - Pathway B \$1,266.24
98,004 Minutes - Pathway C \$588.02
Recurring Total \$155,687.09

SUMMARY OF CURRENT CHARGES

CHARGES

CURRENT CHARGES

\$ 155,917.59

TOTAL CURRENT CHARGES \$ 1

155,917.59

IF YOU HAVE ANY QUESTIONS, PLEASE CALL (800) 689-9898

PAGE 3 OF 3

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ACCOUNT NO : \* BVDT0001 STATEMENT DATE: 03-05-96 JSCHMER

CUSTOMER ID: 142933

INTERNAL CONTACT: TOM BEIRIGER

(402) 691-1859

JR

# BILLING AUTHORITY NUMBER ACCOUNT STATEMENT

DATE 1	INVOICE	PREVIOUS BALANCE	- PAYMENTS & CREDIT	+ CURRENT CHARGES	+ LATE CHARGES	≈ NEW BALANCE
03-05-96	A310282	0.00	0.00	155,917.59	0.00	155,917.59
02-05-96	A306094	0.00	0.00	0.00	0.00	0.00
				TOTAL	\$ .	155,917.59

PAGE 1 OF 3

JR

ACCOUNT NO: \* BVDT0001

**JSCHMER** 

INVOICE NO: A314085-HQ

INVOICE DATE: 04-03-96

INTERNAL CONTACT: TOM BEIRIGER

(402) 691-1859

PREVIOUS BALANCE	- PAYMENTS	+ CURRENT CHARGES	+ LATE CHARGE	# NEW BALANCE	AMOUNT Due	PAYMENT DUE DATE
. 00	.00	176,382.95	.00	176,382.95	176,382.95	05-03-96

THANK YOU FOR DOING BUSINESS WITH U S WEST COMMUNICATIONS IF YOU HAVE QUESTIONS ABOUT THIS BILL PLEASE CALL 1-800-689-9898

#### Summary Of Current Charges

Nonrecurring Charges Recurring Charges

\$293.25

\$176,089.70

#### Nonrecurring Charges

Quantity 1,173 Interdiction Rearrangement(s) Amount \$293.25

Nonrecurring Total

\$293.25

CONTINUED ON NEXT PAGE...

Return this portion with your payment - please write the invoice # on your check.

ACCOUNT NO: \* BVDT0001 INVOICE DATE: 04-03-96

NEW	AMOUNT	PAYMENT		
BALANCE	- DUE	DUE DATE		
176,382.95	176,382.95	05-03-96		

AMOUNT ENCLOSED:\_\_\_\_

INVOICE NO: A314085-HQ

(402) 691-7204

142933

ATTN: GRANT GABRIELSON GENERAL MGR U S WEST TELECHOICE 2441 SOUTH 130TH CIRCLE

OMAHA, NE 68144

MOSTLY MEDIA 0014265

11902193

U S WEST COMMUNICATIONS P.O. BOX 2348

RETURN PAYMENT TO:

SEATTLE, WA 98111 2348

JR

PAGE 2 OF

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CO	MM	UNIC	CAT	ΓΙΟΙ	NS	<b>(</b>

ACCOUNT NO: \* BVDT0001 INVOICE NO: A314085-HQ INVOICE DATE: 04-03-96

INTERNAL CONTACT: TOM BEIRIGER

**JSCHMER** 

(402) 691-1859

# Recurring Charges

**Gateway Connections** 

(Billed one month in advance)

Individual Analog and 9QPR Connection(s) Amount \$300.00 2 Channel(s), First Mile

Analog and 9QPR Group Connection(s)

5 Group(s), First Mile \$7,500.00

155 Mbps Digital Connection(s)

5 Connection(s), First Mile -\$120.97

Analog Channels

65 Channels

50,925 Passings \$49,651.41 473,572 Total Subscribers For All Channels \$104,185.84

99PR Channels

5 9QPR Channels; 50,925 Passings \$3,182.79 1,874 Total Subscribers For All 9QPR Channels \$309.21

Digital Services

50,925 Passings \$10,185.00

Amount

On Demand Digital Pathways

Peak Hours

113,386 Minutes - Pathway B \$566.93 2,571 Minutes - Pathway C \$19.28 Off Peak Hours 71,106 Minutes - Pathway B \$284.42 4,299 Minutes - Pathway C \$25.79 \$176,089.70 Recurring Total

SUMMARY OF CURRENT CHARGES

**CHARGES** 

CURRENT CHARGES

176,382.95

TOTAL CURRENT CHARGES 176,382.95

IF YOU HAVE ANY QUESTIONS, PLEASE CALL (800) 689-9898

**JSCHMER** 

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COMMUNICATIONS (A)

ACCOUNT NO : \* BVDT0001

STATEMENT DATE: 04-03-96

CUSTOMER ID: 142933

INTERNAL CONTACT: TOM BEIRIGER

(402) 691-1859

JR

# BILLING AUTHORITY NUMBER ACCOUNT STATEMENT

DATE IN	· · <del>-</del>		PAYMENTS + & CREDIT	CURRENT + CHARGES	LATE CHARGES	= NEW BALANCE
04-03-96 A3	14085	0.00	0.00 1	76,382.95	0.00	176,382.95
04-02-96 A3	13818	0.00	0.00	0.00	0.00	0.00
				TOTAL	\$	176,382.95